With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

Blaine, MN 55449-0756

7669 Stagers Loop

PO Box 49756

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable

**Contract Dates: Customer Order:** Linked Order:

**Product Desc:** 

Account Exec:

Contract Num:

Office:

CPE:

BACHMANN FOR CONGRESS 10/10-15 EST. 2860

Broadcast airtimes represented are reported to the nearest second.

10/09/2012-10/15/2012

/ 2860

Nicole Roy Pol

**GWTS-PH** 

1141-53926

CBS TELEVISION © GW **WCCO-TV** 

> Invoice Num: 1141-415809

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

INVOICE

Page 1 of 14

	Flight										Total		
Line	Descri	ption			Buy Line Dates		МТ	WTFSS	l	Dur	Spots	Rate	
1	SUNRI	SE THIS	MORNING		10/10/2012-10/15/2012		W	/TF		30	3	200.00	
	Week Of			MTWTFS	S Spots	Per Week		Rate					
	10/08/2012-10/1	14/2012		WTF		3		200.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/10/2012	-	05:23:58 AM		TVGENBACH1203H		30	200.00		_			
	10/11/2012		04:59:18 AM		TVGENBACH1203H		30	200.00			-		
	10/12/2012		05:29:46 AM		TVGENBACH1203H		30	200.00			The same of the sa		
2	SUNRI	SE THIS	MORNING		10/10/2012-10/15/2012		М			30	1	200.00	
										W.			
	Week Of			MTWTFS	S Spots	Per Week		Rate					
	10/15/2012-10/2	21/2012		М		1		200.00			The same of		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	100	Credit	Remarks	
	10/15/2012	Мо	05:29:06 AM		TVGENBACH1203H	- 15	30	200.00					
3	THIS M	IORNING	i		10/10/2012-10/15/2012		W	/TF		30	6	400.00	
	Wook Of			MTWTES	C Cnoto	Dor Wook		Poto					
	Week Of	14/2042		MTWTFS	S Spots	Per Week		Rate					
	Week Of 10/08/2012-10/1	14/2012		MTWTFSWTF	S Spots	Per Week 6		Rate 400.00					
			<u>Air Time</u>		S Spots  Material				Debit	_	<u>Credit</u>	<u>Remarks</u>	
	10/08/2012-10/1		<u>Air Time</u> 06:09:40 AM	WTF			<u>Dur</u> 30	400.00	Debit	_	Credit	<u>Remarks</u>	
	10/08/2012-10/1  Air Date	<u>Day</u> We		WTF	<u>Material</u>			400.00 Rate	Debit	_	Credit	<u>Remarks</u>	
	10/08/2012-10/1  Air Date 10/10/2012	<u>Day</u> We	06:09:40 AM	WTF	Material TVGENBACH1203H		30	400.00  Rate 400.00	Debit	_	Credit	<u>Remarks</u>	
	10/08/2012-10/1  Air Date 10/10/2012 10/10/2012	<u>Day</u> We We	06:09:40 AM 06:54:57 AM	WTF	Material TVGENBACH1203H TVGENBACH1203H		30 30	400.00  Rate  400.00  400.00	Debit	_	Credit	<u>Remarks</u>	
	10/08/2012-10/1 <u>Air Date</u> 10/10/2012 10/10/2012 10/11/2012	<u>Day</u> We We Th	06:09:40 AM 06:54:57 AM 06:29:15 AM	WTF	Material TVGENBACH1203H TVGENBACH1203H TVGENBACH1203H		30 30 30	400.00  Rate 400.00  400.00  400.00	Debit	_	Credit	<u>Remarks</u>	

For:

P.O. BOX 33091

PO Box 49756

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



10/09/2012-10/15/2012

**WCCO-TV** 

INVOICE

Page 2 of 14

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: Contract Num: 1141-53926

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2860 Invoice Num: 1141-415809 Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

In Account STRATEGIC MEDIA PLACEMENT(146318)

BACHMANN FOR CONGRESS(170490)

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

Blaine, MN 55449-0756

BACHMANN FOR CONGRESS 10/10-15 EST. 2860 **Product Desc:** 

Buy Fli	ght								Total		
ine De	scription			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate	
4 TH	IS MORNING	3		10/10/2012-10/15/2012		М		30	2	400.00	
Week Of			MTWTFS	Spots I	Per Week	_	Rate				
10/15/2012	10/21/2012		М		2		400.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/15/2012	Мо	06:21:40 AM		TVGENBACH1203H		30	400.00				
10/15/2012	Мо	06:59:01 AM		TVGENBACH1203H		30	400.00				
5 CB	S THIS MOR	NING		10/10/2012-10/15/2012		W	TF	30	3	200.00	
							<b>5</b> .				
Week Of			MTWTFS	Spots I	Per Week	-	Rate				
10/08/2012	10/14/2012		WTF		3		200.00			Ellister.	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/10/2012	We	07:25:28 AM		TVGENBACH1203H		30	200.00	The same of			
10/11/2012	Th	07:28:14 AM		TVGENBACH1203H	10)	30	200.00				
10/12/2012	Fr	07:55:14 AM		TVGENBACH1203H	3 N	30	200.00				
6 CB	S THIS MOR	NING		10/10/2012-10/15/2012	71	М	. V. V.	30	1	225.00	
Week Of			MTWTFSS	Spots I	Per Week	333	Rate				
10/15/2012-	10/21/2012		M		1		225.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/15/2012	Мо	07:55:07 AM		TVGENBACH1203H		30	225.00				
7 CB	S THIS MOR	NING: SATURD	AY	10/10/2012-10/15/2012			. S .	30	1	200.00	
Week Of			MTWTFS	S Snots I	Per Week		Rate				
10/08/2012	10/14/2012		S.		1	-	200.00				
Air Data	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
Air Date						30	200.00			<del></del>	

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



**WCCO-TV** 

Invoice Num:

Invoice Date:

INVOICE

Page 3 of 14

Net 30 days

Account Exec: Office:

Nicole Roy Pol

**GWTS-PH** 

Contract Num: **Contract Dates:** 

1141-53926 10/09/2012-10/15/2012

Billing Cycle: **Billing Period:**  Weekly 10/01/2012-10/21/2012

1141-415809

10/21/2012

11/20/2012

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

**Customer Order:** Linked Order:

CPE:

/ 2860

In Account STRATEGIC MEDIA PLACEMENT(146318) With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

BACHMANN FOR CONGRESS 10/10-15 EST. 2860 **Product Desc:** 

Buy	Flight							Total		
_ine	Description			Buy Line Dates		T W T F S S	Dur	Spots	Rate	
8	CBS SUNDAY	MORNING		10/10/2012-10/15/2012		S	30	1	1,000.00	
Wee	ek Of		MTWTFSS	Spots Per We	<u>eek</u>	Rate				
10/0	08/2012-10/14/2012		S		1	1,000.00				
Air I	<u>Date</u> <u>Da</u>	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	Remarks	
		08:55:21 AM	<u></u>	TVGENBACH1203H	30	1,000.00				
9	FACE THE NA	TION		10/10/2012-10/15/2012		S	30	1	1,800.00	
<u> </u>	TACL THE NA	TION		10/10/2012-10/13/2012		0	30	4 10	1,000.00	1
Wee	ek Of		MTWTFSS	Spots Per We	<u>eek</u>	Rate			III.	
10/0	08/2012-10/14/2012		S	·	1	1,800.00				
Air I	Date Day	Air Time	M/G For	<u>Material</u>	_Dur	Rate_	Debit	Credit	Remarks	
		10:23:02 AM	<u>IW/OTOL</u>	TVGENBACH1203H	30	1,800.00	<u> </u>	<u>Orcan</u>	remarks	
					1			B	400.00	
10	PRICE IS RIGI	11		10/10/2012-10/15/2012		W T	30	2	400.00	
Wee	ek <u>Of</u>		MTWTFSS	Spots Per We	ek	Rate				
	 08/2012-10/14/2012		W T	4 1 1	2	400.00				
Λir I	<u>Date</u> <u>Da</u>	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	Domarko	
		10:28:55 AM	M/G FOL	TVGENBACH1203H	<u> </u>	400.00	Debit	Creat	<u>Remarks</u>	
		10:29:00 AM	1	TVGENBACH1203H	30	400.00				
11	PRICE IS RIGI	HT		10/10/2012-10/15/2012	M .		30	1	475.00	
Wee	ek Of		MTWTFSS	Spots Per We	nok	Rate_				
	<u>ek 01</u> 15/2012-10/21/2012		M	<u>opota i ei we</u>	1	475.00				
		<u>Air Time</u>	M/G For	Material TVOENDAGUAGGA	_ <u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/1	15/2012 Mo	10:59:27 AM		TVGENBACH1203H	30	475.00				

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable

PO Box 49756

7669 Stagers Loop

Blaine, MN 55449-0756 **Customer Order:** Linked Order:

CPE:

Account Exec:

Contract Num:

**Contract Dates:** 

Office:

BACHMANN FOR CONGRESS 10/10-15 EST. 2860 **Product Desc:** 

CBS TELEVISION © GW

Broadcast airtimes represented are reported to the nearest second.

10/09/2012-10/15/2012

/ 2860

Nicole Roy Pol

**GWTS-PH** 

1141-53926

## **WCCO-TV**

Invoice Num: 1141-415809 Invoice Date: 10/21/2012

Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

Page 4 of 14

INVOICE

Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
12	NOON N	NEWS			10/10/2012-10/15/2012		W	TF	30	3	450.00	
	Week Of			MTWTFSS	Spots F	Per Week		Rate				
	10/08/2012-10/14	4/2012		WTF		3		450.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/10/2012	We	12:11:22 PM		TVGENBACH1203H		30	450.00				
	10/11/2012	Th	12:11:24 PM		TVGENBACH1203H		30	450.00				
	10/12/2012	Fr	12:08:14 PM		TVGENBACH1203H		30	450.00		1		
13	NOON N	NEWS			10/10/2012-10/15/2012		М		30	1	550.00	
	Week Of			MTWTFSS	Spots F			Rate			E STATE OF THE STA	
	10/15/2012-10/2	1/2012		M		1	and the same	550.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	12:22:35 PM		TVGENBACH1203H		30	550.00				
14	ELLEN [	DEGENE	ERES		10/10/2012-10/15/2012	- N	W	T	30	2	650.00	
							V	M.				
	Week Of			MTWTFSS	Spots F	Per Week		Rate				
	10/08/2012-10/14	4/2012		WT		2	10000	650.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/10/2012	We	04:55:30 PM		TVGENBACH1203H		30	650.00				
	10/11/2012	Th	04:22:19 PM		TVGENBACH1203H		30	650.00				
15	ELLEN [	DEGENE	ERES		10/10/2012-10/15/2012		М		30	1	700.00	
	Week Of			MTWTFSS	S Spots F	Par Waak		Rate				
	10/15/2012-10/2	1/2012			<u> </u>	1	:	700.00				
	10/15/2012-10/2	1/2012		M		Т		700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/15/2012	Mo	04:31:29 PM		TVGENBACH1203H		30	700.00				

For:

P.O. BOX 33091

PO Box 49756

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



**WCCO-TV** 

INVOICE

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Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: Contract Num:

1141-53926 10/09/2012-10/15/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2860 Invoice Num: 1141-415809 Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

In Account STRATEGIC MEDIA PLACEMENT(146318)

BACHMANN FOR CONGRESS(170490)

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

Blaine, MN 55449-0756

BACHMANN FOR CONGRESS 10/10-15 EST. 2860 **Product Desc:** 

Buy	Flight								Total		
.ine	Description			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
16	M-F 5PM NEV	/S		10/10/2012-10/15/2012		W T	F	30	3	925.00	
W	<u>/eek Of</u>		MTWTFSS	Spots Per We	<u>ek</u>		Rate				
10	0/08/2012-10/14/2012		WTF		3		925.00				
Ai	ir Date <u>Da</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/10/2012 We	05:20:44 PM		TVGENBACH1203H		30	925.00				
10	0/11/2012 Th	05:24:12 PM		TVGENBACH1203H		30	925.00				
10	0/12/2012 Fr	05:11:40 PM		TVGENBACH1203H		30	925.00		The same of the sa		
17	M-F 5PM NEV	/S		10/10/2012-10/15/2012		М		30	1	1,650.00	
10.	/eek Of		MTWTFSS	S Spots Per We	ol.		Rate				
	<del></del>		•	Spots Fel We							
10	0/15/2012-10/21/2012		М		1	-	1,650.00				
Ai	ir Date <u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>	1_	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/15/2012 Mo	05:24:26 PM		TVGENBACH1203H	W	30	1,650.00				
18	CBS EVENING	S NEWS		10/10/2012-10/15/2012	M	W T	F	30	3	2,500.00	
				. 117			1				
	leek Of		MTWTFSS	Spots Per We	1004		Rate				
10	0/08/2012-10/14/2012		WTF		3		2,500.00				
Ai	ir Date <u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>	1_	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/10/2012 We	05:29:01 PM		TVGENBACH1203H		30	2,500.00				
10	0/11/2012 Th	05:29:32 PM		TVGENBACH1203H		30	2,500.00				
10	0/12/2012 Fr	05:29:31 PM		TVGENBACH1203H		30	2,500.00				
19	CBS EVENING	NEWS		10/10/2012-10/15/2012		М		30	1	2,500.00	
	/eek Of		MTWTFSS	Spots Per We	οk		Rate				
۱۸/			•	Spots Fel We			2,500.00				
			М		1		∠,500.00				
	0/15/2012-10/21/2012										
10		<u> Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

PO Box 49756

Blaine, MN 55449-0756

7669 Stagers Loop

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

BACHMANN FOR CONGRESS(170490)

Account Exec: Office: Contract Num:

10/09/2012-10/15/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 2860

CBS TELEVISION © GW

BACHMANN FOR CONGRESS 10/10-15 EST. 2860

Nicole Roy Pol

**GWTS-PH** 

1141-53926

**WCCO-TV** 

INVOICE

Invoice Num: 1141-415809

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

Page 6 of 14

ıy	Flight										Total		
.ine	<u> </u>				Buy Line Dates			VTFSS	Du		Spots	Rate	
20	M-F 6PN	/ NEWS	<b>i</b>		10/10/2012-10/15/2012		W T	ΓF	30	)	5	1,400.00	
	Week Of			MTWTFSS	Spots F	Per Week	_	Rate					
	10/08/2012-10/14	4/2012		WTF		5		1,400.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/10/2012	We	06:11:48 PM		TVGENBACH1203H		30	1,400.00					
	10/10/2012	We	06:20:32 PM		TVGENBACH1203H		30	1,400.00			-4		
	10/11/2012	Th	06:10:53 PM		TVGENBACH1203H		30	1,400.00		- 10			
	10/11/2012	Th	06:22:10 PM		TVGENBACH1203H		30	1,400.00				C)	
	10/12/2012	Fr	06:12:49 PM		TVGENBACH1203H		30	1,400.00					
21	M-F 6PN	/ NEWS	;		10/10/2012-10/15/2012		М		30	)	1	2,000.00	
										W.			
	Week Of			MTWTFSS	Spots F	Per Week	111	Rate		107			
	10/15/2012-10/21	1/2012		М		1		2,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	<u>Remarks</u>	
	10/15/2012	Мо	06:10:11 PM		TVGENBACH1203H		30	2,000.00					
22	WHEEL	OF FOR	RTUNE		10/10/2012-10/15/2012		W 1	ΓF	30	)	3	1,500.00	
							1000						
	Week Of			MTWTFSS	Spots F	Per Week	_	Rate					
	10/08/2012-10/14	4/2012		WTF		3		1,500.00					
		Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	Air Date				TVGENBACH1203H		30	1,500.00					
	Air Date 10/10/2012	We	06:37:02 PM	Villa City				4 500 00					
		We Th	06:37:02 PM 06:27:46 PM		TVGENBACH1203H		30	1,500.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

**Customer Order:** 

In Account STRATEGIC MEDIA PLACEMENT(146318)

CBS TELEVISION © GW

Account Exec:

Contract Num:

**Contract Dates:** 

Office:



10/09/2012-10/15/2012

Nicole Roy Pol

**GWTS-PH** 

1141-53926

**WCCO-TV** 

INVOICE

Invoice Num: 1141-415809 Invoice Date: 10/21/2012

Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

Page 7 of 14

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

Linked Order: CPE: / 2860

BACHMANN FOR CONGRESS 10/10-15 EST. 2860 **Product Desc:** 

Buy	Flight									То	tal		
Line	Descri	ption			Buy Line Dates		МT	WTFSS	ı	Our Spo	ots	Rate	
23	WHEE	L OF FOI	RTUNE		10/10/2012-10/15/2012	2	М			30	1	2,800.00	
	Week Of			MTWTFSS		ots Per Week		Rate					
	10/15/2012-10/	21/2012		М		1		2,800.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	<u>edit</u>	Remarks	
	10/15/2012		06:36:33 PM		TVGENBACH1203H		30	2,800.00					
24	NCAA	COLLEG	E FOOTBALL		10/10/2012-10/15/2012	2		. S .		30	2	200.00	
											- 5		
	Week Of			MTWTFSS		ots Per Week		Rate	1000		1000		
	10/08/2012-10/	14/2012		S.		2		200.00				-	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Cre	<u>edit</u>	Remarks	
	10/13/2012	Sa	01:59:27 PM		TVGENBACH1203H		30	200.00		1			
	10/13/2012	Sa	03:36:00 PM		TVGENBACH1203H		30	200.00	-	100			
25	LATE I	NEWS M-	F/SU		10/10/2012-10/15/2012		W	TF.	, ,	30	5	2,800.00	
					- 1								
	Week Of			MTWTFSS	<u></u>	ots Per Week	N	Rate					
	10/08/2012-10/	14/2012		WTF		5		2,800.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cre	<u>edit</u>	<u>Remarks</u>	
	10/10/2012	We	10:09:18 PM		TVGENBACH1203H	100	30	2,800.00					
	10/10/2012	We	10:32:42 PM		TVGENBACH1203H		30	2,800.00					
	10/11/2012	Th	10:30:13 PM		TVGENBACH1203H		30	2,800.00					
	10/12/2012	Fr	10:20:07 PM		TVGENBACH1203H		30	2,800.00					
	10/12/2012	Fr	10:32:21 PM		TVGENBACH1203H		30	2,800.00					
26	LATE I	NEWS M-	F/SU		10/10/2012-10/15/2012	<u> </u>	М			30	2	2,800.00	

For:

P.O. BOX 33091

PO Box 49756

NEWARK, NJ 07188-0091



**WCCO-TV** 

INVOICE

Account Exec: Office:

Nicole Roy Pol **GWTS-PH** 

Contract Num:

1141-53926 10/09/2012-10/15/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2860 Invoice Num: 1141-415809 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** 

Page 8 of 14

11/20/2012 Net 30 days

In Account STRATEGIC MEDIA PLACEMENT(146318)

BACHMANN FOR CONGRESS(170490)

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

Blaine, MN 55449-0756

BACHMANN FOR CONGRESS 10/10-15 EST. 2860 **Product Desc:** 

uy	_								Total	
.ine	Descr	iption			Buy Line Dates	МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	Spots Per Wee	<u>ek</u>	Rate			
	10/15/2012-10/	21/2012		М		2	2,800.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	10/15/2012	Мо	10:11:46 PM		TVGENBACH1203H	30	2,800.00			
	10/15/2012	Мо	10:33:54 PM		TVGENBACH1203H	30	2,800.00			
27	WCCC	4 NEWS	AT 10:30		10/10/2012-10/15/2012		S	30	1	900.00
						,				
	Week Of			MTWTFSS	<del></del>		Rate			
	10/08/2012-10/	14/2012		S		1	900.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/14/2012	Su	11:02:40 PM		TVGENBACH1203H	30	900.00			
28	LATE	NEWS SA	ιT		10/10/2012-10/15/2012	\	S.	30	1	1,800.00
	Week Of			MTWTFSS			Rate			
	10/08/2012-10/	14/2012		S.	. 11	1	1,800.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/13/2012	Sa	10:20:41 PM		TVGENBACH1203H	30	1,800.00			
29	LATE	NIGHT W	ITH DAVID LET	TERMAN	10/10/2012-10/15/2012		V T F	30	3	400.00
	Week Of			MTWTFSS	S Spots Per Wee	ak	Rate			
	10/08/2012-10/	14.4/2042		WTF		3	400.00			
	10/06/2012-10/	14/2012		W I F		3	400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		We	11:30:15 PM		TVGENBACH1203H	30	400.00			
	10/10/2012				TVGENBACH1203H	30	400.00			
		Th	11:30:44 PM		TVOLITEDATI					

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

PO Box 49756

Blaine, MN 55449-0756

7669 Stagers Loop

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable

BACHMANN FOR CONGRESS(170490)

Account Exec: Nicole Roy Pol Office: **GWTS-PH** 

Contract Num: 1141-53926 10/09/2012-10/15/2012 **Contract Dates:** 

CBS TELEVISION © GW

**Customer Order:** 

**Product Desc:** 

Linked Order:

CPE: / 2860

Broadcast airtimes represented are reported to the nearest second.

BACHMANN FOR CONGRESS 10/10-15 EST. 2860

## **WCCO-TV**

INVOICE

Page 9 of 14

Invoice Num: 1141-415809 10/21/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

Week Of 10/15/2012-10/	NIGHT WITH DAVIE	LETTERMAN M T W T F S	Buy Line Dates 10/10/2012-10/15/2012		мт	WTFSS	Dur	Spots	Rate	
Week Of 10/15/2012-10/			10/10/2012-10/15/2012			• •	Dui	Opoto	Rate	
10/15/2012-10/	21/2012	MTWTES			М		30	1	500.00	
10/15/2012-10/	21/2012		S S Spo	ots Per Week		Rate				
		M		1	<del>-</del>	500.00				
Air Data	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
<u>Air Date</u> 10/15/2012	Mo 11:30:54		TVGENBACH1203H		<u>Dur</u> 30	500.00	Debit	Credit	Remarks	
								-		
31 HAWA	II FIVE-0		10/10/2012-10/15/2012		M		30	1	4,000.00	
Week Of		MTWTFS	c c co	ots Per Week		Rate		1	6	
10/15/2012-10/	21/2012	M	<u> </u>	<u>1</u>	=	4,000.00				
					_					
Air Date	Day Air Time		Material		<u>Dur</u>	Rate	Debit	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo 09:50:00	РМ	TVGENBACH1203H		30	4,000.00				
32 SURVI	IVOR XXV: PHILIPP	INES	10/10/2012-10/15/2012	46	W		30	1	3,600.00	
Week Of	4.4/0040	MTWTFS	SS Spc	ots Per Week	\	Rate				
10/08/2012-10/	14/2012	W	- 11	1		3,600.00				
Air Date	Day Air Time		<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/10/2012	We 06:59:16	PM	TVGENBACH1203H		30	3,600.00				
33 CSI:CF	RIME SCENE INVES	STIGATION	10/10/2012-10/15/2012	100	W		30	1	4,000.00	
Week Of		MTWTFS	SSS Spc	ots Per Week	-	Rate				
10/08/2012-10/	14/2012	W		1		4,000.00				
Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/10/2012	We 09:59:50	PM	TVGENBACH1203H		30	4,000.00				

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable

Blaine, MN 55449-0756

7669 Stagers Loop

PO Box 49756

Contract Num: **Contract Dates: Customer Order:** 

Account Exec:

Office:

Linked Order: CPE:

/ 2860

BACHMANN FOR CONGRESS 10/10-15 EST. 2860 **Product Desc:** 

10/09/2012-10/15/2012

Broadcast airtimes represented are reported to the nearest second.

Nicole Roy Pol

**GWTS-PH** 

1141-53926

CBS TELEVISION STATIONS

**WCCO-TV** 

Invoice Num:

Invoice Date:

Billing Cycle:

1141-415809 10/21/2012

Weekly

10/01/2012-10/21/2012 **Billing Period:** 

INVOICE

Page 10 of 14

	Flight							Total	
ne	Description			Buy Line Dates		WTFSS	Dur	Spots	Rate
34	THE BIG BANG	THEORY/TWO	AND A HALF	10/10/2012-10/15/2012	T	•	30	11	6,500.00
	Week Of		MTWTFSS	Spots Per Week	-	Rate			
	10/08/2012-10/14/2012		T	1		6,500.00			
	Air Date Day	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/11/2012 Th	07:18:05 PM		TVGENBACH1203H	30	6,500.00			
35	CSI: NY			10/10/2012-10/15/2012		F	30	2	3,000.00
								W	
	Week Of		MTWTFSS	Spots Per Week	-	Rate	1000		
	10/08/2012-10/14/2012		F	1		3,000.00			
	Air Date Day	<u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/12/2012 Fr				30			3,000.00	Preempted
	10/12/2012 Fr	07:32:07 PM	10/12/2012	TVGENBACH1203H	30	3,500.00	3,500.00		Makegood in NAVY NCIS
36	SIXTY MINUTE	S SUNDAY		10/10/2012-10/15/2012		S	30	1	5,500.00
					1				
	Week Of		MTWTFSS	Spots Per Week	N	Rate			
	10/08/2012-10/14/2012		S	1		5,500.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>	Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	10/14/2012 Su	06:39:24 PM		TVGENBACH1203H	30	5,500.00			
37	THE GOOD WI	FE		10/10/2012-10/15/2012		S	30	1	4,000.00
	Week Of		MTWTFSS	•	.=	Rate			
	10/08/2012-10/14/2012		S	1		4,000.00			
		Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	Air Date Day	All Tille				4,000.00			

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

7669 Stagers Loop

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53926

CBS TELEVISION © GW

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2860

BACHMANN FOR CONGRESS 10/10-15 EST. 2860 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

10/09/2012-10/15/2012

**WCCO-TV** 

Invoice Num:

1141-415809 10/21/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

Page 11 of 14

INVOICE

Buy	Flight							Total		
Line	Description			Buy Line Dates	мти	VTFSS	Dur	Spots	Rate	
38	BLUE BLOOD	S		10/10/2012-10/15/2012		F	30	1	4,000.00	
7	Week Of		MTWTFS	Spots Per Week	_	Rate_				
	10/08/2012-10/14/2012	2	F			4,000.00				
,	Air Date Da	<u>y Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		09:30:25 PM	<u>IVI/G FOI</u>	TVGENBACH1203H	<u></u>	4,000.00	Debit	Credit	Remarks	
40	CRIMINAL MI	NDS		10/10/2012-10/15/2012	W		30	1	3,500.00	
			MINITES			D			N.	
	<u>Week Of</u> 10/08/2012-10/14/2012	<b>.</b>	<u>MTWTFS</u> :	Spots Per Week 1	-	Rate 3,500.00				
1	10/08/2012-10/14/2012	2	VV	1		3,500.00				
		y <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
1	10/10/2012 We	e 08:33:31 PM		TVGENBACH1203H	30	3,500.00				
41	NFL REGULA	R SEASON GAMI	ES	10/10/2012-10/15/2012		S	30	1	4,500.00	
					V 4					
<u>\</u>	Week Of		MTWTFS	Spots Per Week	N 7	Rate				
1	10/08/2012-10/14/2012	2	S	1		4,500.00				
<u> </u>	Air Date Da	y Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1		11:57:34 AM		TVGENBACH1203H	30	4,500.00				
42	HOW I MET V	OUR MOTHER/P.	ADTNEDS	10/10/2012-10/15/2012	M		30	1	4,000.00	
	TIOWTIVIETT	OOK WOTTER/F	AKTINLING	10/10/2012-10/13/2012	IVI		30	'	4,000.00	
١	Week Of		MTWTFS	Spots Per Week		Rate_				
1	10/15/2012-10/21/2012	2	М	. 1		4,000.00				
,	Air Doto	y <u>Air Time</u>		Material	Dur	Rate	Debit	Credit	Remarks	
		<u>V Air Time</u> 07:23:44 PM	M/G For	Material TVGENBACH1203H	<u>Dur</u> 30	4,000.00	<u>Debit</u>	Credit	<u>remarks</u>	
	10/13/2012	07.23.44 FW		TVGENDACITIZUSIT	30	4,000.00				

For:

P.O. BOX 33091

PO Box 49756

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



**WCCO-TV** 

INVOICE

Page 12 of 14

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: Contract Num:

1141-53926 10/09/2012-10/15/2012

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 2860 Invoice Num: 1141-415809 10/21/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

In Account STRATEGIC MEDIA PLACEMENT(146318)

BACHMANN FOR CONGRESS(170490)

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

Blaine, MN 55449-0756

Broadcast airtimes represented are reported to the nearest second.

BACHMANN FOR CONGRESS 10/10-15 EST. 2860

Buy	Flight								Total		
Line	Descriptio	n			Buy Line Dates		TWTFSS	Dur	Spots	Rate	
43	WCCO SU	NDAY	MORNING NE	WS	10/10/2012-10/15/2012		S	30	1	800.00	
7	Veek Of			MTWTFSS	Spots Per Wee	<u>k</u>	Rate				
1	0/08/2012-10/14/2	012		S		1	800.00				
,	Air Date	Dav	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
			10:55:42 AM	<del></del>	TVGENBACH1203H	30	800.00				
44	VEGAS				10/09/2012-10/15/2012	т		30	1	4,000.00	
	120/10				10/00/2012 10/10/2012				W	1,000.00	
7	Veek Of			MTWTFSS	Spots Per Wee	<u>k</u>	Rate			A.	
1	0/08/2012-10/14/2	012		.T		1	4,000.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	0/09/2012	Tu	09:50:55 PM		TVGENBAC1205RH	30	4,000.00				
45	NFL REGU	JLAR S	SEASON GAME	S	10/09/2012-10/15/2012		S	30	1	4,500.00	
,	Veek Of			MTWTFSS	Spots Per Wee	k	Rate				
	0/08/2012-10/14/2	012		S	-4 10	1	4,500.00				
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>	No.	Rate	Debit	Credit	<u>Remarks</u>	
		-	03:51:05 PM	IVI/G FOI	TVGENBACH1203H	<u>Dur</u> 30	4,500.00	Debit	Crean	<u>Remarks</u>	
					A 10 10 10 10 10 10 10 10 10 10 10 10 10		· 				
46	SUNDAY 5	5:30P I	NEWS		10/09/2012-10/15/2012		S	30	1	1,800.00	
١	Veek Of			MTWTFSS	Spots Per Wee	k	Rate				
	0/08/2012-10/14/2	012		S		1	1,800.00				
1		Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	\ir Data	<u>∪ay</u>		IVI/G I UI	TVGENBACH1203H	<u></u>	1,800.00	Denii	Cicuil	IZEIIIQINS	
<u> </u>		Su	05:53:36 PM		I VGENDACH IZUSH						

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable

7669 Stagers Loop

**Customer Order:** 

**Contract Dates:** Linked Order:

Account Exec:

Contract Num:

Office:

CPE:

BACHMANN FOR CONGRESS 10/10-15 EST. 2860 **Product Desc:** 

/ 2860

Broadcast airtimes represented are reported to the nearest second.

10/09/2012-10/15/2012

Nicole Roy Pol

**GWTS-PH** 

1141-53926

CBS TELEVISION © GW

**WCCO-TV** 

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

1141-415809

10/01/2012-10/21/2012

10/21/2012

Weekly

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INVOICE

Buy	Flight							Total		
Line	Description			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate	
47	THE AMAZIN	G RACE		10/09/2012-10/15/2012		S	30	1	4,000.00	
	Week Of		MTWTFSS Spots Per Week		Rate					
	10/08/2012-10/14/2012		S	1						
					_		<b>5</b>	0 "	5 .	
		y Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/14/2012 Su	07:39:06 PM		TVGENBACH1203H	30	4,000.00				
48	WCCO 4 NEV	/S AT 10:30		10/09/2012-10/15/2012		S	30	1	900.00	
									4	
	Week Of		MTWTFSS	Spots Per Week		Rate				
	10/08/2012-10/14/201	2	S	1		900.00				
	Air Date Da	v <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
		10:49:41 PM	<u> </u>	TVGENBACH1203H	30	900.00		<u> </u>	<u>11011101110</u>	
							The second			
49	9 THE MENTALIST		10/09/2012-10/15/2012			S	30	11	4,500.00	
	Week Of		MTWTFSS			<u>Rate</u>				
	10/08/2012-10/14/201	2	S	1	W -	4,500.00				
	Air Date Da	y Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/14/2012 Su	09:36:00 PM		TVGENBACH1203H	30	4,500.00				
50	LATE NEWS	M E/OLL	W 7	10/09/2012-10/15/2012		S	30		2,800.00	
50	LATE NEWS M-F/SU			10/09/2012-10/19/2012	•••	3	ა0	11	2,000.00	
	Week Of		MTWTFSS	Spots Per Week		Rate				
	10/08/2012-10/14/201	<u> </u>	S	<u>- Spale F al- Vicela</u> 1		2,800.00				
						,				
		y Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/14/2012 Su	10:34:32 PM		TVGENBACH1203H	30	2,800.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

In Account STRATEGIC MEDIA PLACEMENT(146318)

PO Box 49756

Blaine, MN 55449-0756

With: 7669 Stagers Loop

> Delaware, OH 43015-7010 ATTN:Accounts Payable

BS TELEVISION



WCCO-TV

10/01/2012-10/21/2012 **Billing Period:** 

INVOICE Page 14 of 14

11/20/2012 Net 30 days

Account Exec: Nicole Roy Pol Invoice Num: 1141-415809 **GWTS-PH** Invoice Date: 10/21/2012 **Contract Num:** 1141-53926 Billing Cycle: Weekly 10/09/2012-10/15/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

Office:

CPE: / 2860

**Product Desc:** BACHMANN FOR CONGRESS 10/10-15 EST. 2860

Broadcast airtimes represented are reported to the nearest second.

Buy FI	light									Total		
Line D	escription			Buy Line Dates		мт\	WTFSS	[	Dur	Spots	Rate	
51 T\	TWO BROKE GIRLS/MIKE & MOLLY			10/09/2012-10/15/2012		М			30	1	6,750.00	
Week Of 10/15/2012 <u>Air Date</u> 10/15/2012	<del></del>	<u>Air Time</u> 08:12:08 PM	MTWTFSS M M/G For	_Spot  Material  TVGENBACH1203H	<u>s Per Week</u> 1	<u>Dur</u> 30	Rate 6,750.00 <u>Rate</u> 6,750.00	Debit	-	Credit	<u>Remarks</u>	
Air Time Totals	Total Spots 82		Gross Amt 145,275.00		Commission 21,79		Net Amt 123,483.75	<u>Debit</u> 3,500.00		<u>Credit</u> 3,000.00	Reconciliation 500.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

145,275.00 **Gross Billing Trade Value** 0.00 Agency Commission 21,791.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 123,483.75

Warranty - We warrant the above broadcasts were made according to the official station log.